

Organization	Site						
Primary Color and Type of Card	Serial Number						
*Complete this section only if Master Site Inventory Log is not required - see instructions page 3							
*Invoice Number	*Date Received/(Returned)						

Date	Session	(A) Number Issued	Initials	(B) Number Returned	Initials	(C) Cards Used (A - B)	(D) Number Received/(Returned)	Initials	(E) Cards In Inventory (E - C + D)
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Date	Session	(A) Number Issued	Initials	(B) Number Returned	Initials	(C) Cards Used (A - B)	(D) Number Received/(Returned)	Initials	(E) Cards In Inventor (E - C + D)